

## Purchase Order Receipt Listing

Wednesday, December 16, 2015 12:31:04 PM

All amounts are calculated in domestic currency.

All Vendors	PO ID PO30719	All Receipt Dates	All Line Item Types
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All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

[illegible]



**1993**  
DEPUIS - SINCE  
Merci! • Thank you!

935, boul. du Hâvre  
Valleyfield, Québec  
J6S 5L1

Valleyfield  
Tél.: 450 377-4248  
Fax: 450 377-5696

Montréal  
Tél.: 514 336-4248  
Fax: 514 336-4246  
Ontario  
Tél.: 1 800 667-4248  
Fax: 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE METAUX SPECIALISES  
STEEL AND SPECIALTY METALS DISTRIBUTOR

www.aciercampi.com

VENDU À / SOLD TO :

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

COMMANDE  
ORDER N° 257953  
DATE 10/12/15  
BON DE LIVRAISON N°  
PACKING SLIP  
DATE DE LIVRAISON 16/12/15  
DELIVERY DATE

VOTRE N° DE COMMANDE / YOUR P.O. N°  
PO30719

TERMS / TERMS  
NET 30 JOURS

TERR. 2R

PAGE N°  
001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* AMOUNT
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20

TUBE 4130N .500"OD X .083"W  
1 X 20'  
HEAT: 115581

20.00

24'

Unités de mesure : CLB Cent (100) livres  
Units of measure : CPI Hundred pounds  
CPI Hundred feet  
UN Inch  
PI Feet  
PC Feet carat  
Square foot

POIDS TOTAL 20  
TOTAL WEIGHT

CONDITIONS :

LES MATÉRIAUX LIVRÉS ET FACTURÉS SONT À LA CHARGE DE L'ACHETEUR. LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTÉ IMPAYÉ DANS LES 30 JOURS SUIVANTS DES FRAIS DE 2% PAR MOIS (2% PAR ANNEE) DONT L'ACHETEUR DOIT ACCEPTER DE PAYER. TOUT DÉFAUT DE DÉLIVRÉE, D'UNE QUALITÉ DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENVALENT LA DÉCHARGE DU VENDEUR ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REMBOURSE LE BIEN VENDU. TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REMISE. AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTOMISATION. TOUTE MARCHANDISE RETOURNÉE EST SUIVANTE À DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND ORDERED MATERIALS REMAIN THE PROPERTY OF DART CAMP INC. UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL LOSS MATERIALS ARE AT BUYER'S RISK. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUAL ON UNPAID ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER TO CHARGE TO CLAIM ON THE BALANCE DUE ON THE HEROSSESSION OF THE GOODS SOLD. ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTOMIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARÉ PAR / PREPARED BY

VERIFIÉ PAR / VERIFIED BY

HEURE / TIME

MARCHANDISE RECUE EN BONNE CONDITION / MARCHANDISE RECEIVED IN GOOD CONDITION

A / Y M / M J / D

N° ENR. TPS / GST REG. N° 822 435 970 RT 0001 • N° ENR. TVQ / QST REG. N° 122 127 8290 TQ 0001

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

TOTAL

T.V.Q. / T.V.H.  
G.S.T. / H.S.T.

T.P.S.  
G.S.T.

SOUS-TOTAL  
SUB TOTAL

# CERTIFICATE OF TEST

Page 01 of 02

Certification Date 14-DEC-2015

Invoice Number T119852

CUSTOMER ORDER NUMBER

67345

CUSTOMER PART NUMBER

140811

SOLD TO: ACIER CAMPI INC

SHIP TO:

ACIER CAMPI INC

935 BOUL DU HAVRE

VALLEYFIELD QC J6S 5L1

935 BOUL DU HAVRE

VALLEYFIELD QC J6S 5

Specifications:

HEAT: 115581

Description: 4130 CDS TUBING AMS T 6736 COND N; 500 OD X .083 W (.334 ID) X 17/24 R/L

Line Total: 21.79 FT

MIL T 6736 B  
DFA RS 252.225-7001

AMS 6360 M  
FAR 52.225-5  
AMS 2640 J

## CHEMICAL ANALYSIS

C	0.30	MN	0.48	P	0.013	S	0.0019	SI	0.24	AL	0.031	CR	0.87	MO	0.19
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NI	0.086	PB	0.0002	CU	0.1517	V	0.014	TI	0.0017	SN	0.0083
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RCPT: R658438

COUNTRY OF ORIGIN : SPAIN

## MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	PSI	PSI	ULT TEN	%ELONG	%RED	HARDNESS
	113810.0	121800.0	120710.0	121097.0	22.0	22.0	24
	112610.0	120710.0	120710.0	121097.0	22.0	22.0	24
	113203.0	121097.0	121097.0	121097.0	22.0	22.0	24

GRAIN SIZE : 5

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

MANAGER, CORPORATE PURCHASING

67345

# CERTIFICATE OF TEST

Page 02 of 02

Certification Date 14-DEC-2015

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CUSTOMER ORDER NUMBER

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SOLD TO: ACIER CAMPI INC

SHIP TO: ACIER CAMPI INC

935 BOUL DU HAVRE  
VALLEYFIELD QC J6S 5L1

935 BOUL DU HAVRE  
VALLEYFIELD QC J6S 5

Description: 4130 CDS TUBING AMS T 6736 COND N;  
500 OD X .083 W (.334 ID) X 17/24' R/L  
HEAT: 115581  
ITEM: 140811  
Line Total: 21.79 FT

MATERIAL IS FREE FROM MERCURY CONTAMINATION

EDDY CURRENT: YES

DECARB: OK

AMS NO: 2301

SEVERITY: 0.0

FREQUENCY: 0.0

COMMENTS  
melt source tubos reunidos - spain

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.  
We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.  
The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession. TERRY GALBRAITH

MANAGER, CORPORATE PURCHASING

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M413D DATE: 15/12/16  
 MATERIAL CERT REC'D: 24  
 QUANTITY RECEIVED: 24  
 QUANTITY INSPECTED: 24  
 QUANTITY REJECTED: \_\_\_\_\_

PO / BATCH NO: 30719/133850  
 THICKNESS ORDERED: RT, 500X, 0.83W  
 THICKNESS RECEIVED: RT, 500X, 0.83W  
 SHEET SIZE ORDERED: \_\_\_\_\_  
 SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT THICKNESS	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	
CORRECT # ON THE MATERIAL	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL	SIZE OF TEST SAMPLE	HARDNESS / DUROMETER READING		
HRC			DUR A	DUR D
HRB				

Testers located in the Quality Office

**QC 18 INSPECTION** ENGINEERING SIGNOFF (if required)

INSPECTED BY: 14 DATE: 15/12/16  
 SIGNED OFF BY: \_\_\_\_\_

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO30719  
Purchase Order Date 12/10/2015 1:19:20 PM  
PO Print Date 12/10/2015

Order From :

CAMP1 STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA



Contact Name  
Vendor Phone  
Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

800 667 4248

Buyer  
Customer POID  
Customer Tax #  
Terms  
Net 30  
CAD  
FCA - (Free Carrier)

Line	Reference	Nbr	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	CD	Reg Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M4130NT0.500W.083		4130 RD tube .500 x .083W	12/23/2015	Yes	F	20.00	\$10.48	\$209.60
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MATERIAL AS PER: AISI 4130N SEAMLESS TUBING  
AS PER MIL-T-6736 OR AMS 6371/6360/6361/6373/6374

2	71401-45		PROCUREMENT	12/23/2015	No		1.00	\$0.00	\$0.00
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15/12/116  
58

Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retension of quality documents

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO30719

Purchase Order Date 12/10/2015 1:19:20 PM  
PO Print Date 12/10/2015

Page Number 2 of 2

Order From :

VC-CAM002

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

Contact Name  
Vendor Phone  
Ship To Contact  
Ship To Phone  
Ship Via:  
Ship Acct:

800 667 4248

Loomis

Buyer  
Customer POID  
Customer Tax #  
Terms  
Currency  
FOB  
Chantal Lavoie  
10127-2607  
Net 30  
CAD  
FCA - (Free Carrier)

Line Total:

\$0.00

PO Total:

\$209.60

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date:

12/10/2015

25